

Work Order ID 138019

138019

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Thursday, January 07, 2016 10:11:31 AM

Item ID: D3810-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hand Retractable Spring Plunger
 Start Date: 1/11/2016 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 1/11/2016 Req'd Qty: 12.00 *12* Customer:

Reference:
 Approvals: Process Plan: CL JAN 07 2016 Run Start *NR1*
 QC: _____ Date: _____ Tooling: _____ Date: _____ Stop *NR2*
 SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3810	Rev A

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>30935</u> Purchase Part Number: PRSN-375SNS Supplier: Essentra Company Certificate of conformity is required								

DAS 13 9-89 JAN 08 2016 12

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								

12x SP16-01-14

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

(12) DAS 38 9-89

JAN 15 2016

Work Order ID 138019

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>NS004A</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									

12 DAS 6 9-89 JAN 18 2016

ML5 JAN 18 2016

ML5 JAN 18 2016

Picklist Print

Thursday, January 07, 2016 10:11:30 AM

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Work Order ID: 138019

138019

Parent Item: D3810-1

D3810-1

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 1/11/2016

Required Date: 1/11/2016

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 08-07-29 JLM Verified By:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3810-1P

Purchased

No

Each

0.0000

12

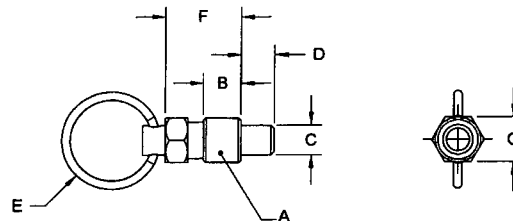
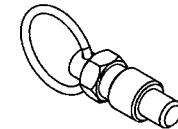
D3810-1P

Hand Plunger

**

12 x SP/6-01-14

SPECIFICATION CONTROL DRAWING



D3810-Y HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' RING DIAMETER	'F' BODY LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/NOSE)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3810-1	REID SUPPLY COMPANY	PRSN-375SN	3/8-16 UNC	0.31	0.25	0.28	0.75	0.63	0.38	STAINLESS STEEL	NON-LOCKING	3.0	0.01

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

CL 16/01/07
W10:138019

RELEASED
08.07.24

A		NEW ISSUE		RF	08.07.24
REV.	DESCRIPTION			BY	DATE
DESIGN	RF	DART AEROSPACE LTD		REV. A	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA		SHEET 1 OF 1	
CHECKED	RF	DRAWING NO.	D3810		
MFG. APPR.		TITLE	HAND RETRACTABLE SPRING PLUNGER NTS		
APPROVED		DATE 08.07.24			
DE APPR.		COPYRIGHT © 2008 BY DART AEROSPACE LTD			
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30935

Purchase Order Date 1/8/2016

PO Print Date 1/8/2016

Page Number 2 of 3

Order From :

VU-REI001

ESSENTA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 253 0421

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	D3810-1P ✓	Hand Plunger	1/14/2016	12.00	✓	\$18.06	\$216.72
			Yes	Each			
			1/14/2016				

AS PER DWG D3810 REV. A
B138019
ESSENTA P/N: PRSN-375SN

8p/6-01-B

Line Total: \$216.72

4	BLRS-002	Quick Release Pin (3/16" x 1.5")	1/14/2016	6.00		\$29.14	\$174.84
			Yes	Each			
			1/14/2016				

Line Total: \$174.84

5	BLRS-020	Quick Release Pin (1/4" x 1.5")	1/14/2016 FN	6.00		\$23.92	\$143.52
			Yes	Each			
			1/14/2016				

Line Total: \$143.52

Note:

1/8/2016

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

January 11, 2016

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 196226		6. Country of origin UNITED STATES		
7. County of transshipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item-Description	Quantity Shipped	Unit Price	Total
12 CTNS	PRSN-375SN	12.000PCS	18.06	216.72
6 CTNS	BLRS-002A	6.000PCS	29.14	174.84
6 CTNS	BLRS-020A	6.000PCS	23.92	143.52
100 CTNS	CBL-460	100.000PCS	.26	26.00
Shipping Clerk:		Part Weight .54	Tare Weight .78	Invoice Total 561.08

SP16-01-14

**ESSENTRA**

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:

**P87413201969409**

CUSTOMER PO#

**PO30935**

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

**Load Number: 196226**

CUSTOMER NO		ORDER #	SHIPPED VIA		SHIP DATE
45215650		1969409	FXIE FedEx Int'l Economy		01/11/16
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM
1	GRD21625375PA DIAPHRAGM GROMMET:TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Country Of Origin: UK	.020	.020		TH
2	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Country Of Origin: DE	10.000	10.000		EA
3	PRSN-375SN 3/8-16 X .63 W/LE SS STUBY PULL PLGR D38101 D3810-1P Country Of Origin: US	12.000	12.000		EA
4	BLRS-002A 3/16 X 1-1/2 SS BL PIN R - HANDLE Country Of Origin: US	6.000	6.000		EA
5	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE Country Of Origin: US	6.000	6.000		EA

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie
Quality Manager